

CONTRACT DATA REQUIREMENTS LIST

Form Approved

OMB No 0704-

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management, and Budget, Paperwork Reduction Project (8704-0188), Washington, DC 20503.

A CONTRACT LINE ITEM NO		B EIR/ATCH NO		C CATEGORY: TDF _____ IM _____ OTHER _____	
D SYSTEM/ITEM NSN: 1650005685617 PN: 41001668		E CONTRACT/PR NO		F CONTRACTOR	
1 DATA ITEM NO	2 TITLE OF DATA ITEM REQUEST FOR SERIAL NUMBER ASSIGNMENT FOR MARK AND MOD NOMENCLATURED EQUIPMENT			3 SUBTITLE SERIAL NUMBER REQUIREMENT REPORTING (SNRR)	
4 AUTHORITY (Date Acquisition Document No) DI-COM-81211		5 CONTRACT REFERENCE SOW		6 REQUIRING OFFICE	
7 DD 250 REQ LT	9 DIST STATEMENT REQUIRED	10 FREQUENCY SEE BLOCK 16	12 DATE OF FIRST SUBMISSION SEE BLOCK 16	14 DISTRIBUTION	
8 APP CODE		11 AS OF DATE	13 DATE OF SUBSEQUENT SUBMISSION	a ADDRESSEE	b COPIES DRAFT FINAL Req Rep
16 REMARKS				AMSAM-MMC-RE-FD	1
				15 TOTAL →	1
1 DATA ITEM NO	2 TITLE OF DATA ITEM			3 SUBTITLE	
4 AUTHORITY (Date Acquisition Document No)		5 CONTRACT REFERENCE		6 REQUIRING OFFICE	
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				15 TOTAL →	
G PREPARED BY JOHN ZUBER Equip Spec		H DATE 29NOV1999		I APPROVED BY JOHN MADAM Chief, Operations Branch	
AMSAM-MMC-RE-FD 2-0860				J DATE 29NOV1999	

17 PRICE GROUP
18 ESTIMATED TOTAL PRICE

17 PRICE GROUP
18 ESTIMATED TOTAL PRICE

17 PRICE GROUP
18 ESTIMATED TOTAL PRICE

17 PRICE GROUP
18 ESTIMATED TOTAL PRICE

STATEMENT OF WORK
SERIAL NUMBER REPORTING REQUIREMENT (SNARR)

This SOW applies only to items identified as Flight Safety Parts, Time Change items or Selected Condition Change items requiring assignment of serial numbers. These items are identified within the Technical Data Package (TDP). The Serial Number Assignment Program (SNARR) is a reporting requirement for serial number assignment.

In order for the contractor to fulfill the requirements of this DID, it will be necessary for him to have or initiate serial number controls for each designated item and follow the reporting as instructed below or according to government approved alternate instructions. This serial number control/reporting requirement applies to the end item(s) to be delivered under this contract and to any components of the end item(s) required to be serialized by this contract whether produced by the contractor or a subcontractor. If subcomponents are Government Furnished Parts (GFP) no reporting is required.

Simultaneously with each delivery of the designated items under this contract, the contractor shall submit a copy of the DD 250 which is used to accept delivery of the aircraft items and which will contain a list of all serial numbers of the accepted items.

In the event this contract prescribes activities such as maintenance, overhaul, inspection, repair, test or modification of items, and no reserialization is required on the end item and no new subcomponents requiring serialization are produced either by the contractor or any subcontractor, then there is no reporting requirements under this SOW.

In the event the contractor does not have a serial number development and assignment system for its products, the contractor may submit a request that the serial numbers be assigned by the government.

Proposed serial numbers or range of serial numbers to be utilized on designated items under this contract shall be submitted and approved by AMCOM prior to shipment. This list of Serial Numbers should be submitted to Commander, U S Army Aviation and Missile Command, ATTN: AMSAM-MMC-RE-FD (SNARR), Redstone Arsenal, Alabama, 35898-5000, with copies of the transmittal document and data furnished to the cognizant Administrative Contracting Officer. The content of each submission is as follows:

- a Proposed serial number or range of serial numbers
- b Contract Number (include Delivery Order and Shipment Number)
- c Contractor's Name
- d Commercial and Government Entity (CAGE) Code
- e National Stock Number
- f Part Number
- g Nomenclature
- h Model

In no event shall the contractor use the serial numbers approved by the government for this contract in any other application, such as commercial sales or a different government contract, nor shall the contractor reuse a serial number assigned to a part that is scrapped prior to delivery.